

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telegrams – Expenditure towards Telegrams charges of Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT
G.O.Rt.No. 597 **Dated: 23/06/2011.**

Read

Telegrams Bill (01 No) received from the BSNL, Hyderabad

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 680=00** (Rupees Six Hundred and Eighty Only) towards the Telegrams Charges for the period from **Feb,2008 to Mar,2011**. The Details as given below.

Sl. No	Used by	Account Number	Bill (Period)	Bill Amount
1.	Transport, Roads and Buildings, Department A.P. Secretariat, Hyderabad	02	01/02/2008 to 31/03/2011	680=00
			Total:	680=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**AO (CASH) BSNL,PGMTD, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANARAO,
DEPUTY SECRETARY TO GOVERNMENT

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

//FORWARDED BY ORDER//

SECTION OFFICER